

Receiving Report

Date: 11/12/13

Batch No: M119842

Supplier: CATCOR

Dart P/O: 15609

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection 15 N/A ☒
 Work Order mitch

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/12/13
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID\Vendor Name		VC-MET001	Metaux Castlle								
PO15609	1		M-1NCS.050	sf	12/20/2011	12/14/2011	27.0000	\$66.71	0.0000	0	\$1,801.25
CAD	No		Inconel 625 sheet .050"	sf	27.0000	DESJ02		\$1,801.25	0.0000	0	
			119942								
Total Received Quantity:											27.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,801.25
Total Balance Due Quantity:											0.0000



Castle Metals®

A. M. Castle & Co.

PACKING SLIP

Page 1 of 1

Shipment No:1100118

Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 12-DEC-2011	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOU LIN	BOL No 1100118-2

Shipment Details		Final Destination Branch - MON
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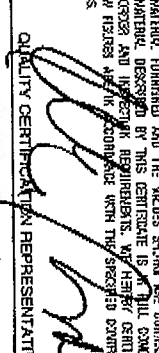
Order No 1854509	Line No 1	Item No 28343	Description 0.0500 (.048-.052).SH.625.NICKEL.CR.ANN.CR.48.0000.120.0000 SPECIFICATIONS: AMS 5599				
Purchase Order No 15609	Part Number		Ordered Qty 59.00 LBS		Invoice Qty 60.00 LBS		
Details							
Delivery No. 109162344	Mill	Heat Number NX6331AGSA10	Mech Id	PCS 1	Width (IN) 48	Length (IN) 81	Shipped Qty(LBS) 60

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.							
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.							
Reviewed by Authorized Castle Metals Representative:				Date:	Name:		

Castle Metals

REV. 904
NOTE: THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE.


HUNTINGTON ALLOYS
A Special Metals Company
HUNTINGTON, WEST VIRGINIA 25720

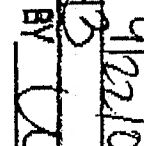
S M P T A M CASTLE & CO 3400 N WOLF RD FRANKLIN PARK IL 60131		CERTIFIED MATERIAL TEST REPORT		No. 66277	
HA ORDER NO./ITEM 300017234 1		DATE 08/18/08		PAGE 1 OF 2	
QUANTITY 1812 LBS		INSPECTED BY HA/SMC			
CHARGE ORDER NO. 01 48997 28343		MARK ORDER NO. 01 48997 28343			
DESCRIPTION OF MATERIAL SHIPPED INCORPORATED ALLOY 625 CR SHEET CR ANN 0500 IN 48.0000 IN 120.000 IN CUT		THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLES, INSPECTIONS AND TESTS HAVE BEEN PERFORMED IN ACCORDANCE WITH THE UNDER AND SPECIFIED REQUIREMENTS. THE TEST REPORT REPRESENTS THE ANALYSIS OF THE MATERIAL, FURNISHED AND THE VALUES STATED ARE CONSIDERED TO BE THE MATERIAL, DESCRIBED BY THIS CERTIFICATE IS A FULL COMPLIANCE WITH ALL ORDER AND INSPECTION REQUIREMENTS. NO OTHER CERTIFICATE OR BELOW REQUIRES ARE IN ACCORDANCE WITH THE SPECIFIED REQUIREMENTS.			
A M CASTLE & CO 3400 N WOLF RD FRANKLIN PARK IL 60131		QUALITY CERTIFICATION REPRESENTATIVE 			

*****THIS REPORT RELATES ONLY TO THE ITEM(S) TESTED AND MAY NOT BE REPRODUCED EXCEPT IN FULL.*****
SPECIFICATIONS: HAI 328 REV F\SAE AMS 5593G\ASTM B 443-00(2005)GR 1\ ASME SB-443 2007 EDITION NO ADDEDNA GR 1\PAW MCLM F-17\ PWA 300BH\GE S-400 (10-31-2007)\GE S-1000 (1-2-2008)\ QUALITY SYSTEM CERTIFICATION: ISO 9001:2000 (ABS-QE CERT. 30125); EN 10 204/DIN 50049 (TYPE 3.1)
UNS: N06625

CHEMICAL ANALYSIS (WT. %)									
HEAT#	C	MN	FE	S	SI	NI	CR	AL	TI
	CO	MO	NB	TA	P	NB+TA			
NX6331AG	0.02	0.15	4.74	0.001	0.04	60.78	21.59	0.14	0.20
	0.11	8.86	3.36	<0.01	0.007	3.36			

MELT METHOD: EF/AOD + ELECTROSLAG REMELTED									
MECHANICAL PROPERTIES									
HEAT/LOT	QUANTITY	HARDNESS	GRAIN SIZE	YIELD TENSILE	%ELG	R/A	DEG		
			2XPSI	PSI	2"	%	F		
NX6331AG	SAIOM 20 PCS.								
ROOM TEMP-HRB	-AS SHIPPED	97.4		0786	1379				
GRAIN SIZE-AS SHIPPED	ASTM NO. 9.				49.5				
NORMAL - TRAN									
YIELD STRENGTH WAS DETERMINED USING A STRESS STRAIN CURVE									

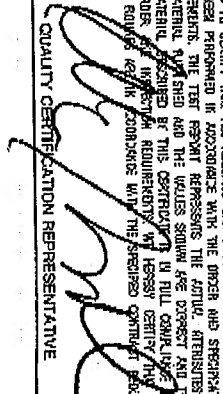
CASTLE METALS CORP.	
DATE RCVD	9/22/08
IAC	288493
APPROVED BY	

MELT METHOD: EF/AOD + ELECTROSLAG REMELTED
BEND TEST(S): SATISFACTORY
LCS CODE HQMZH
PRODUCED AND CONTROLLED TO PWA LCS (MCLM F-17) REQUIREMENTS
CASTLE METALS CORP.
DATE RCVD 9/22/08
IAC 28343
APPROVED BY 

CONTROLLED BY CASTLE METALS
TO PWA/LCS SECTION F-17

REV. 8/04
NOTE: THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT
STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE
AS A FELONY UNDER FEDERAL STATUTE.

HUNTINGTON ALLOYS
A Special Metals Company
HUNTINGTON, WEST VIRGINIA 25720

A M CASTLE & CO 3400 N WOLF RD FRANKLIN PARK IL 60131		CERTIFIED MATERIAL TEST REPORT		No. 66277	<p>THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLES, INSPECTIONS AND TESTS WERE PERFORMED IN ACCORDANCE WITH THE ORDER AND SPECIFIC REQUIREMENTS. THE TEST RESULT REPRESENTS THE ACTUAL, ATTENDED, THE MATERIAL DELIVERED AND THE VALUES SHOWN ARE CORRECT AND THE MATERIAL FURNISHED BY THIS CERTIFYING IN FULL COMPLIANCE WITH ALL COORDINATE REQUIREMENTS OF HUNTINGTON ALLOYS. (REV. 11/01)</p> <p>QUALITY CERTIFICATION REPRESENTATIVE</p> 
A M CASTLE & CO 3400 N WOLF RD FRANKLIN PARK IL 60131		HA ORDER NO./ITEM 300017234 1	DATE 08/18/08	PAGE OF 2 2	
A M CASTLE & CO 3400 N WOLF RD FRANKLIN PARK IL 60131		QUANTITY 1812 LBS	INSPECTED BY HA/SMC		
A M CASTLE & CO 3400 N WOLF RD FRANKLIN PARK IL 60131		CHARGE ORDER NO. 01 48997 28343	MARK ORDER NO. 01 48997 28343		
A M CASTLE & CO 3400 N WOLF RD FRANKLIN PARK IL 60131		DESCRIPTION OF MATERIAL INCONEL ALLOY 625 CR SHEET CR ANN .0500 IN 48.0000 IN 120.000 IN CUT			

BEND TEST: SATISFACTORY

COUNTRY OF ORIGIN: MELTED AND MANUFACTURED IN THE USA

VISUAL AND DIMENSIONAL EXAMINATION SATISFACTORY.

MATERIAL, WHEN SHIPPED, IS FREE FROM CONTAMINATION BY MERCURY, RADIUM, ALPHA SOURCE, & LOW MELTING ELEMENTS.

"CHEMICAL ANALYSIS AS REQUIRED FOR CARBON, SULFUR, NITROGEN OR OXYGEN IS PERFORMED BY COMBUSTION TECHNIQUES

ALL OTHER REPORTED ELEMENTS ARE ANALYZED BY X-RAY AND/OR EMISSION SPECTROSCOPY."

"QUALITY SYSTEM MEETS REQUIREMENTS OF DIRECTIVE 97/23/3C (PRESSURE EQUIPMENT DIRECTIVE); ANNEX 1, CHAPTER 4.3 PER ABS GROUP LTD CERTIFICATE 008 (EXPIRES AUGUST 2008)."

AUTHORIZED QUALITY CERTIFICATION REPRESENTATIVES :

W.E. BOLEN, P.D. CUSTER, M.A. MORRISON, P. WAUGH

DART aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15609
 Purchase Order Date 12/05/11
 PO Print Date 12/05/11
 Page Number 1 of 1

Order From : VC-MET001
 METAUX CASTLE
 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100
 TORONTO, ON M4Y 3A5
 CA

Contact Name
 Vendor Phone 514 694 9575
 Vendor Fax 514 695 3281
 Vendor Account Nbr
 Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB
 Chantal Lavoie
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

PAID
 12/11/2010
 e-mail

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M-INCS.050	Inconel 625 sheet .050"	12/20/11	27.00	Yours pdd	\$66.7130	\$1,801.25

Special Inst: MATERIAL: INCONEL 625 SHEET
 ANNEALED CONDITION
 AMS 5599

12/11/13

PO Total: \$1,801.25

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1
 Change Date: 12/05/11
 No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable